

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATASHA HOSKINS

Debtor(s)

Case No. 17-28621

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2017.
- 2) The plan was confirmed on 11/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,353.85
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,353.85**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,192.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$161.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,353.85**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,397.00	NA	NA	0.00	0.00
ACS	Unsecured	5,737.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CENTER	Unsecured	1,100.00	NA	NA	1,000.00	0.00
ALL CREDIT LENDERS	Unsecured	220.00	NA	NA	0.00	0.00
AT&T	Unsecured	279.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,283.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	673.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,213.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORPORATE COU	Unsecured	37,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	13,079.40	13,079.40	0.00	0.00
Cmre Finance	Unsecured	90.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,042.00	176.84	176.84	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	10,681.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	10,681.00	6,758.06	10,708.06	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	NA	3,950.00	3,950.00	0.00	0.00
CREDIT ONE BANK	Unsecured	643.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	673.00	NA	NA	0.00	0.00
FEDERAL EMERGENCY MGMT (FEM	Unsecured	NA	24,798.28	24,798.28	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,042.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,649.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,750.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,750.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,750.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FEDERAL LOAN SERVICES	Unsecured	583.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	328.00	NA	NA	0.00	0.00
GINNYS	Unsecured	304.00	303.73	303.73	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
ISAC	Unsecured	6,346.00	5,761.57	5,761.57	0.00	0.00
LVNV FUNDING	Unsecured	436.00	719.18	719.18	0.00	0.00
LVNV FUNDING LLC	Unsecured	719.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	817.00	NA	NA	0.00	0.00
OKINUS INC	Unsecured	574.00	NA	NA	0.00	0.00
OLD NAVY/CREDIT CARD BK OF GA	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	500.00	500.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,092.00	1,092.01	1,092.01	0.00	0.00
PREMIER BANKCARD	Unsecured	683.00	683.82	683.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	320.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	303.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	518.00	516.93	516.93	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,000.00	53,583.03	53,583.03	0.00	0.00
US DEPT OF TREASURY	Unsecured	31,897.00	NA	NA	0.00	0.00
WALMART	Unsecured	817.00	NA	NA	0.00	0.00
WLCC DBA CHECKADVANCE USA.N	Unsecured	948.00	NA	NA	0.00	0.00
WLCC DBA CHECKADVANCE USA.N	Unsecured	948.00	947.77	947.77	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,950.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,950.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$112,870.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,353.85</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3,353.85**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.